



Contract No. 009214	Station 	Mile/Line: I-90 MP100.7 / LE	Staked by 	Date
Calculated by T. Rushton	Date 9/20/2021	Work Started Date 8/25/2021	Work Completed Date 	
Inspector T. Rushton	Date 9/20/2021	Reviewed by JH	Date 10/1/2021	
Checked by Dean A. Long	Date 10/1/2021	Materials Mgr. 	Date 	Materials No

B.I.#61 - Portable Changeable Message Sign - HR - Grp-4

NOTE: PCMS Board(s) being utilized on the Project.
This Operation was for coverage of the continuing Night Shift performing B.I.#13 - Roadway Ex. Incl. Haul and for Re-establishing median slope and drainage areas on-site @ BR90/154.

BI 61 – PCMS Board for BR90/154:

PCMS #123 for E/B, Positioned @ MP102.7
PCMS #121 for W/B, Positioned @ MP104.0

8/25 – E/B = 9.0 Hrs	9/8 - E/B = 11.0 Hrs
8/26 - E/B = 9.5 Hrs	9/9 - E/B = 10.5 Hrs
8/27 - E/B = 9.0 Hrs	9/10 - E/B = 10.5 Hrs
8/30 - E/B = 11.0 Hrs	9/13 - E/B = 10.5 Hrs
8/31 - E/B = 11.0 Hrs	9/14 - E/B = 10.5 Hrs
9/1 - E/B = 11.0 Hrs	9/15 - E/B = 11.0 Hrs
9/2 - E/B = 10.5 Hrs	9/16 - E/B = 10.0 Hrs
9/6 - E/B = 8.0 Hrs	9/20 - E/B = 12.5 Hrs // W/B = 8.5 Hrs

Total = 174.0 Hrs Round to whole number = 174 hours

***PAY = 174 Hrs**

(See Attached Contractors Daily Report of Traffic Control - Summary)

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Acceptance			Quan.
							Used Y/N	FNR # (Office Use)	Date	

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0061	PORTABLE CHANGEABLE MESSAGE SIGN	4	9/20/21	HR	174	1140	DAL	10/1/21	EK	10/1/21	38

Attachments



C9214 TCS Diary 8-25
to 9-20.pdf
Adobe Acrobat Document
4.27 MB

DOT Form IP 422-635ER EF
Revised 4/2009



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number 9214	SR Number EB 190	Day Thurs	Date Aug 25 2021
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Photos / Videos taken today for record? ☐ Yes ☒ No

If Yes, note locations:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Summary of TCS Activities

7⁰⁰ pm Set up signs w sandbags due to wind

7³⁰ pm Began lane closure east bound 90
@ mp 101.9

8⁰⁰ pm lane closed trucks arrive, checked
dump site, took light plant to site

10⁰⁰ pm Ran closure checked signs
straightened barrels @ 90 dum

12¹⁵ pm Ran closure

2³⁰ pm checked closure, checked dump site

4⁰⁰ pm Picked up and opened lane

Contractor

Contractor's Traffic Control Supervisor's Signature

For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 1 of 1

Contract Number 9214	SR Number CR 190	Day Weds	Date Aug 25, 2021
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Sta A	Setup		Sta B
	Station	Time	
◇	-	-	◇
◇	-	-	◇
◇	-	-	◇
◇	-	-	◇
◇	-	MP 102.8 - End of closure	◇

Work Area

◇	-	1500' - 8:00 pm	◇
◇	-	1500' - 8:00 pm	◇
◇	-	1500' - 8:00 pm	◇
◇	-	1000' - 8:00 pm	◇
◇	-	MP 105.8 - 7:45 pm	◇

Sta C		Sta D
	↑ One Way Traffic (one or more lanes) ↓ Two Way Traffic (two or more lanes) ↑	

Other Traffic Control Labor			
Name	Start	End	Hours
Heather Aldredge	6:30	4:30	10
Beau Lewis	6:30	4:30	10

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
	8 pm	10 pm - 12 pm 2 am	

Legend

(List of Signs Used)

- 1 Pcm S
- 2 RWA
- 3 LLC
- 4 Left transition
- 5 Arrow Board
- 6
- 7
- 8

☒ Cones Yes ☐ No
☐ Piloted Yes ☒ No
☒ Per Approved Plan Yes ☐ No
 Plan Title TCP 1

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Contractor

Contractor's Traffic Control Supervisor's Signature

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number

9214

SR Number

F 90
EB LLC

Day

Thurs.

Date

8-26-21

Photos / Videos taken today for record?

☐ Yes ☐ No

If Yes, note locations:

Summary of TCS Activities

At 9PM started placing POMS board
and setting up closure signs.

Started taking a left lane west bound
@ 8PM and finished setting up @ 8:22 PM

Monitored closure and signs thru
night every hour.

"509" started loading trucks @ 9PM

"509" was done for night @ 4:01 AM so started
removing lane closure

Lane closure was off road @ 4:27 AM

Contractor

Graham

Contractor's Traffic Control Supervisor's Signature

Kimberly L. Bell

For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page

Contract Number 9214	SR Number EB LLC	Day Thurs.	Date 8-26-21
-------------------------	---------------------	---------------	-----------------

Sta A	Setup				Sta B
	Station	Time	Station	Time	
◇	-		-		◇
◇	-		-		◇
◇	-		-		◇
◇	-		-		◇
◇	-		-		◇

Work Area

◇	-	1500'-8PM	◇
4	1500'-8PM	1500'-8PM	4
3	1500'-8PM	1500'-8PM	3
2	101 - 8PM	101 - 8PM	2
◇	-	101 - 8PM	◇

Sta C		Sta D
	↑ One Way Traffic (one or more lanes) ↑	
	↓ Two Way Traffic (two or more lanes) ↑	

Other Traffic Control Labor

Name	Start	End	Hours
B. Lewis	7PM	4:30	

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
East Bound I-90 Left Lane Closure	8:22PM	Every Hour	4:27AM

Legend

(List of Signs Used)

1	PCMS
2	RWA
3	LLC
4	Trans
5	Arrow Board
6	
7	
8	

Cones Drums Piloted
☒ Yes ☐ No ☐ Yes ☒ No

Per Approved Plan Plan Title
☒ Yes ☐ No TC-1

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham
Contractor
Kimberly L. Bell
Contractor's Traffic Control Supervisor's Signature

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number

SR Number

Day

Date

9214

I 90
East Bound LLC

Fri

8-27-21

Photos / Videos taken today for record?

☐ Yes ☐ No

If Yes, note locations:

Summary of TCS Activities

Crew started @ 7PM had safety meeting
Then placed boards and put up signs for
EB LLC for "509" to cont. dirt work.

Started taking EB LLC @ 8PM and finished
Setting up @ 8:21 PM

Monitored closure thru night checking
closure and signs every hour

"509" started loading trucks @ 8:47 AM

"509" finished loading trucks @ 3:57 AM

Crew and myself started taking down
lane closure @ 3:57 AM and was off road @ 4:19 AM

Contractor

Contractor's Traffic Control Supervisor's Signature

Graham

Kimberly L. Bell

For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 2/2

Contract Number 9214	SR Number I-90 LLC	Day Fri	Date 8-27-21
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Sta A	Setup		Sta B
	Station	Time	
◇	-	-	◇
◇	-	-	◇
◇	-	-	◇
◇	-	-	◇
◇	-	-	◇

Work Area

◇	-	1500' - 8PM	◇
◇	1500' - 8PM	1500' - 8PM	◇
◇	1500' - 8PM	1500' - 8PM	◇
◇	101 - 8PM	101 - 8PM	◇
◇	-	101.8 - 8PM	◇

Sta C		Sta D
↑	One Way Traffic (one or more lanes)	↑
↓	Two Way Traffic (two or more lanes)	↑

Other Traffic Control Labor

Name	Start	End	Hours
B. Lewis	7PM	6AM	

Legend

(List of Signs Used)

1	PCMS
2	RWA
3	LLC
4	Trans
5	Arrow Board
6	
7	
8	

Genes Drums Piloted
☒ Yes ☐ No ☐ Yes ☒ No

Per Approved Plan Plan Title
☒ Yes ☐ No TC-1

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham
Contractor
Kimberly L. Bell
Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
I-90 East Bound	8:00AM	Every Hour	4:19AM
Left Lane Closed	8:21AM		

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number

9214

SR Number

190 EB

Day

mon

Date

Aug 30, 21

Photos / Videos taken today for record?

☐ Yes

☐ No

If Yes, note locations:

Summary of TCS Activities

8:00 pm crew had safety meeting, set up signs and placed PCH's

8:00 pm dropped arrow Board & took EB left lane finished set up @ 8:27 "509" started preparing for trucks

9- monitored closure hourly through out the shift. All signs stayed up had to adjust barrels occasionally "509" began loading trucks finished @

5:50 AM off Road

w/crew

Contractor

Graham

Contractor's Traffic Control Supervisor's Signature

Heal away

For WSDOT Project Office Only

Comments



To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 2/2

Contract Number 9214	SR Number I-90 EB	Day Mon	Date Aug 30, 21
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Sta A	Setup		Sta B
	Station	Time	
◇	-	-	◇
◇	-	-	◇
◇	-	-	◇
◇	-	-	◇
◇	-	-	◇

Work Area

◇	-	1500' - 8pm	◇
4	1500' - 8pm	1500' - 8pm	4
3	1500' - 8pm	1500' - 8pm	3
2	MP 101 - 8pm	MP 101 - 8pm	2
◇	-	MP 101.5 8pm	◇

Sta C		Sta D
	↑ One Way Traffic (one or more lanes) ↑	
	↓ Two Way Traffic (two or more lanes) ↑	

Other Traffic Control Labor			
Name	Start	End	Hours
B Lewis	7pm	6:00	11

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
I 90 EB	823pm	Hourly	
left lane closed	550 AM		

Legend (List of Signs Used)

1	DCMS
2	RWA
3	LLC
4	TRANS
5	Arrow Board
6	
7	
8	

Cones	Piloted
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Per Approved Plan	Plan Title
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	TCI

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham
Contractor

Walter Alldredge
Contractor's Traffic Control Supervisor's Signature

To be Completed by Contractor's Traffic Control Supervisor (TCS)

12



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number 9214	SR Number EB 190 / WB 190	Day Tues	Date AUG 31 2021
-------------------------	------------------------------	-------------	---------------------

Photos / Videos taken today for record? ☐ Yes ☐ No

If Yes, note locations:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Summary of TCS Activities

Crew began @ 9⁰⁰pm with safety meeting. Started to set signs on EB 190 @ 730pm. dropped arrows barrel and began closure @ 8⁰⁰pm - lane taken @ 8²⁵pm. "509" moved across maintenance turnaround so we put up shoulder work / shoulder closed signs @ 10⁰⁰pm with barrels on edge of roadway. Checked both setups hourly and although windy all signs stayed in place. "509" last truck was @ 530AM and then we proceeded to take down closure @ 6⁰⁰AM. The lane was open @ 6²⁴AM we knocked down signs both east & westbound, brought in R.M.S. & arrow board.

Contractor

Contractor's Traffic Control Supervisor's Signature

For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 2/2

Contract Number 9214	SR Number EB II 90	Day Tues	Date AUG 31, 2021
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Sta A	Setup		Sta B
	Station	Time	
6	MP 104.3	10 ⁰⁰ pm	
7	1500	10pm	
	-	-	
	-	-	
	-	-	

Work Area

	-	↑	8pm	5
4	1	↑	8pm	4
3	↑	↑	8pm	3
2	MP 101.1	↑	8pm	2
	-	MP 100.8	8pm	1

Sta C	One Way Traffic (one or more lanes)	Sta D
	↑	↑
	↓	↑

Other Traffic Control Labor

Name	Start	End	Hours
Hartner Aldredge	7 ⁰⁰ pm	7	12

Legend

(List of Signs Used)

1	PMS
2	RWA
3	LLC
4	Transition
5	Ahead Board
6	Shoulder Work
7	Shoulder closed
8	

Cones ☒ Yes ☐ No Piloted ☐ Yes ☒ No

Per Approved Plan ☒ Yes ☐ No Plan Title TCI

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

GRATTAM
Contractor

[Signature]
Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Single lane closure	8 ⁰⁰ pm	Hourly	6 ⁰⁰ am
on Two lane Highway	10 ⁰⁰ pm	Hourly	

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number 9214	SR Number EB 90	Day Weds	Date Sept 1, 2021
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Photos / Videos taken today for record? ☐ Yes ☐ No

If Yes, note locations:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Summary of TCS Activities

Started work @ 7:00pm with safety meeting. 715 began to set signs on EB 190 and WB 190 (for shoulder closure) pushed out barrels on WB for shoulder taper @ 8:00pm began taper and closure on EB-90 and had closure complete by 8:30pm Trucks started @ 8:45pm and ran till AM. Checked closure hourly and all was well. Stopped trucking @ 5:15 AM and pulled closure begins @ 6:00 AM. Lane was completely open by 6:20 AM. Knocked down signs and pulled PEMS back to yard - all finished @ 7 AM

Contractor Graham	Contractor's Traffic Control Supervisor's Signature
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For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 2/2

Contract Number 9214	SR Number EB 150	Day Weds	Date Sept 1, 2002
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Sta A	Setup		Sta B
	Station -	Time	
6	104.3	8:30 pm	
7	1000	8:30 pm	
	-	-	
	-	-	
	-	-	

Work Area

	-	↑ 1500' 8pm	5
4	↑ 1500' 8pm	↑ 1500' 8pm	4
3	↑ 1500' 8pm	↑ 1500' 8pm	3
2	MP 101.1 - 8pm	↑ 1500' 8pm	2
	-	MP 100.8 - 8pm	1

Sta C		Sta D
	↑ One Way Traffic (one or more lanes)	↑
	↓ Two Way Traffic (two or more lanes)	↑

Other Traffic Control Labor

Name	Start	End	Hours
Heather Albrecht	7:00 pm	7:00 am	12

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Single Lane Closure on 2 lane highway	8:00 pm	hourly	6:15 AM

To be Completed by Contractor's Traffic Control Supervisor (TCS)

Legend

(List of Signs Used)

1	PCMS
2	RWA
3	LLC
4	Transition
5	Advance Board
6	Shoulder work
7	Shoulder closed
8	

Cones

☐ Yes ☒ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

TC 1

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Contractor

Contractor's Traffic Control Supervisor's Signature



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number 9214	SR Number EB 190	Day Thurs	Date Sept 2, 21
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Photos / Videos taken today for record? ☐ Yes ☐ No

If Yes, note locations:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Summary of TCS Activities

Started shift of crew safety meeting
Began sign set up @ 7:30pm Began lane
closure @ 8:00pm and lane was taken @ 8:25pm
Checked on dump site - trucks began @
8:45pm 10:30pm extended the closure by
400' to allow trucks more leave space.
1:30 AM checked Cle Elum job and fixed
barrels 3:30 checked dump site for last
time tonight Checked all signs hourly and
everything looked good. last truck @ 5:21am
Began to pull barrels @ 5:45am Finished
opening @ 6:09am. Knocked down all signs
and secured site for holiday weekend.

Contractor	Contractor's Traffic Control Supervisor's Signature
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For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page

Contract Number <u>9214</u>	SR Number <u>EB 1-90</u>	Day <u>Thurs</u>	Date <u>Sept 2, 2024</u>
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Sta A	Setup		Sta B
	Station	Time	
	<u>104.3</u>	<u>8pm</u>	
	<u>1000'</u>	<u>8pm</u>	
	-	-	
	-	-	
	-	-	

Work Area

	E	B	
◇	-	↑ 1500' 8pm	◇ 5
◇ 4	↑ 1500' 8pm	↑ 1500' 8pm	◇ 4
◇ 3	↑ 1500' 8pm	↑ 1500' 8pm	◇ 3
◇ 2	MD 101.1 - 8pm	↑ 1500' 8pm	◇ 2
◇	-	MD 100.8 - 8pm	◇ 1

Sta C		Sta D
	One Way Traffic (one or more lanes)	
	Two Way Traffic (two or more lanes)	

Other Traffic Control Labor			
Name	Start	End	Hours
<u>Beau Lewis</u>	<u>7pm</u>	<u>7 AM</u>	<u>11.5</u>
<u>Heather Aldrich</u>	<u>7pm</u>	<u>7 AM</u>	<u>11.5</u>

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
<u>Single lane closure</u>	<u>800pm</u>	<u>Howdy</u>	<u>6:09 AM</u>

Legend

(List of Signs Used)

	<u>PCMS</u>
	<u>RWA</u>
	<u>LLC</u>
	<u>Transition</u>
	<u>Arrow Board</u>
	<u>Shoulder work</u>
	<u>Shoulder closed</u>

Cones

☐ Yes ☒ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

TCI

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Craham
Contractor

[Signature]
Contractor's Traffic Control Supervisor's Signature

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number 9214	SR Number EB 190	Day Tues	Date Sept 6 2021
-------------------------	---------------------	-------------	---------------------

Photos / Videos taken today for record? ☐ Yes ☐ No

If Yes, note locations:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Summary of TCS Activities

7 ⁰⁰ pm	Over safety meeting then
7 ³⁰ pm	Set up signs & placed PCMS
8 ⁰⁰ pm	Began taking EB 14
8 ³⁰ pm	Lane is taken
10 ⁰⁰ pm	Checked signs (2)
12 ⁰⁰ pm	Checked signs (2)
2 ⁰⁰ am	Checked signs (2)
3 ⁰⁰ am	Began pulling barrels
3 ³⁰ am	Lane open

Contractor Graham	Contractor's Traffic Control Supervisor's Signature Hog
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For WSDOT Project Office Only

Comments R

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page

Contract Number <u>9214</u>	SR Number <u>EB 190</u>	Day <u>Tues</u>	Date <u>Sept 6, 2021</u>
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Sta A	Setup		Sta B
	Station	Time	Station
	104.3	8 ³⁰ pm	
	1500	8 ³⁰ pm	
	-	-	
	-	-	
	-	-	

Work Area

	-	1500' 8pm	
	-	1500' 8pm	
	-	1500' 8pm	
	-	1500' 8pm	
	-	100.8 8pm	

Sta C		Sta D
↑	One Way Traffic (one or more lanes)	↑
↓	Two Way Traffic (two or more lanes)	↑

Other Traffic Control Labor

Name	Start	End	Hours
H. Alldredge	7 PM	3:45 AM	9
B. Lewis	7 PM	3:45 AM	9

Legend

(List of Signs Used)

1	PCMS
2	RWA
3	LLC
4	transiton
5	Arrow Board
6	Shoulder work
7	shoulder closed
8	

Cones

☐ Yes ☒ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

TCL

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Contractor

Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Single lane closure	8 ⁰⁰ pm	hourly	3 ³⁰ AM

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number 9214	SR Number EB 190	Day Weeks	Date 9/8/2021
-------------------------	---------------------	--------------	------------------

Photos / Videos taken today for record? ☐ Yes ☐ No

If Yes, note locations:

Summary of TCS Activities

7:02pm Began shift w/ crew safety meeting. 7:30 set up signs for EB LLC and put up PCMS. 8:00pm Began lane closure finished at 8:20pm. 50' long by cone @ 9:00pm mcb. to West end of Bridge. Extended shoulder closure w/ B to MP 108.9 (begin of 102.4) took extra barricades to Weston. Returned @ 5:00 AM Trucks Ran until 10:00 AM. Pulled closure @ 10:25 AM and signs down off road @ 10:45 AM

Contractor GRATTAN	Contractor's Traffic Control Supervisor's Signature
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For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 2/2

Contract Number 9214	SR Number EB 190	Day weds	Date 9/9/21
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Sta A	Setup		Sta B
	Station	Time	
6	MD 103.7	8:45 PM	
7	↓ 1000'	8:45 PM	
	-	-	
	-	-	
	-	-	

Work Area

	Station	Time	
	-	-	
4	↑ 1500'	8:15	5
3	↑ 1500'	8:15	4
2	MP 101.1	8:15	3
	-	-	2
	-	-	1

Sta C	↑ One Way Traffic (one or more lanes)	↑	Sta D
	↓ Two Way Traffic (two or more lanes)	↑	

Legend

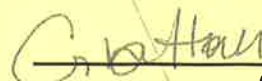
(List of Signs Used)

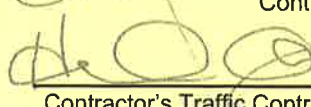
1	DCMS
2	RWA
3	LLC
4	transition
5	Arrow Board
6	Shoulder work
7	Shoulder Closed
8	

Cones <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Piloted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Per Approved Plan <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Plan Title TC-1

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Other Traffic Control Labor			
Name	Start	End	Hours
Heather Aldredge	7:40 AM	7 AM	11.5
Beau Lewis	7:40 AM	7 AM	11.5


 Contractor


 Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Single lane closure	8:30 PM	Hourly	6:25 AM

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number 9214	SR Number EB 190	Day weds	Date 9/9/21
-------------------------	---------------------	-------------	----------------

Photos / Videos taken today for record? ☐ Yes ☐ No

If Yes, note locations:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Summary of TCS Activities

7:00 pm	Began Shift w/ crew safety meeting
7:30 pm	Set signs for EB LL closure & permits
8:00 pm	Started taking EB LL
8:45 pm	Finished lane closure
8:45	509 trucks began hauling
9:30	at dump site spotting trucks
11:00 pm	moved shoulder closed/work signs to MP 103 → 1500'
5:15	last truck
5:34	Pulled barrels opened lane
10:15	off road

Contractor Graham	Contractor's Traffic Control Supervisor's Signature
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For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 2/2

Contract Number 9214	SR Number EB 190	Day thurs.	Date Sept 9, 2012
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Sta A	Setup		Sta B
	Station	Time	
4	MP 103	1000pm	
7	1500'	7100pm	
	-		
	-		
	-		

Work Area
 EB

	-	1500' - 8pm	5
4	↑ 1500'	8pm	4
3	↑ 1500'	8pm	3
2	MP 101.1	8pm	2
	-	MP 100.8 - 8pm	1

Sta C	↑ One Way Traffic (one or more lanes)	↑	Sta D
	↓ Two Way Traffic (two or more lanes)	↑	

Legend

(List of Signs Used)

1	PCMS
2	RWA
3	LLC
4	Transition
5	Advance Board
6	Shoulder Work
7	Shoulder Closed
8	

Cones		Piloted	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Per Approved Plan		Plan Title	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	TCL	

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Other Traffic Control Labor			
Name	Start	End	Hours
Beau Lewis	700	600	11
Abbie Aldridge	700	600	11

Gratnam
Contractor

Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Single lane closure	800pm	Hourly	600am

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number 9214	SR Number EB 190	Day Fri	Date 9/10/2021
-------------------------	---------------------	------------	-------------------

Photos / Videos taken today for record? ☐ Yes ☐ No

If Yes, note locations:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Summary of TCS Activities

7:00 pm began shift w/ crew & safety meeting
Raining out... Special order of
roadway. 7:30 pm set signs for
closure. 8:00 pm took EB LL
finished @ 8:25 pm. 9:00 pm trucks
began running. Chaired dump sites
to Elk Heights. Checked closure
hourly. Last truck @ 5:15 AM
5:20 Began to open EB lane
5:45 AM lane open
6 AM signs down & secure for
weekend

Contractor GRAHAM	Contractor's Traffic Control Supervisor's Signature
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For WSDOT Project Office Only

Comments A

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 2/2

Contract Number 9214	SR Number EB 190	Day Fri	Date 9/10/2021
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Sta A	Setup		Sta B
	Station	Time	
6	M/D 103	8pm	
7	↓ 1500'	8pm	
	-	-	
	-	-	
	-	-	
Work Area			
	-	8pm	
4	1500' ↑	8pm	4
3	1500' ↑	8pm	3
2	M/D 101.1	8pm	2
	-	8pm	1
Sta C	↑ One Way Traffic (one or more lanes) ↓ Two Way Traffic (two or more lanes)		Sta D

Other Traffic Control Labor			
Name	Start	End	Hours
Beau Lewis	7pm	6 AM	11
H. Alldredge	7pm	6 AM	11

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Single lane	8pm	hourly	545 AM

Legend	
(List of Signs Used)	
1	PCMS
2	RWA
3	LLC
4	transition
5	Arrow Board
6	Shoulder work
7	Shoulder Closed
8	

Cones	Piloted
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Per Approved Plan	Plan Title
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

C. Graham
Contractor

H. Alldredge
Contractor's Traffic Control Supervisor's Signature

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number 9214	SR Number I-90	Day mon	Date 9-13-21
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Photos / Videos taken today for record? ☐ Yes ☐ No

If Yes, note locations:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Summary of TCS Activities

~~10:00~~
Crew started @ 7PM, started with
safety meeting.
Then started putting signs up and
POMS board out for LLC west Bound.
Started taking LLC west Bound @ 7:45PM
and finished setting up @ 8:05PM
At 8:05PM put signs up for East Bound
Shoulder closure. At 9PM put barrels out to
fog line.
Monitored closure thru night checking every hour
Picked up ~~and~~ LLC @ 5:13AM and
Shoulder closure @ 5:53AM

Contractor Graham	Contractor's Traffic Control Supervisor's Signature Kimberly L. Bee
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For WSDOT Project Office Only

Comments RF

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 1

Contract Number 9214	SR Number F-90 LLC West Bound	Day Mon	Date 9-13-21
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Sta A	Setup				Sta B
	Station	—	Time	Station — Time	
◇	—	—	—	—	◇
◇	—	—	—	—	◇
◇	—	—	—	—	◇
◇	—	—	—	—	◇
◇	—	—	—	—	◇

Work Area

◇	—	1500' - 7:45	◇
◇	1500' - 7:45	1500' - 7:45	◇
◇	1500' - 7:45	1500' - 7:45	◇
◇	MP 101 - 7:45	MP 101 - 7:45	◇
◇	—	MP 100.7 - 7:45	◇

Sta C	One Way Traffic (one or more lanes)	Two Way Traffic (two or more lanes)	Sta D
	↑	↑	
	↓	↑	

Other Traffic Control Labor			
Name	Start	End	Hours
B. Lewis	4 PM		

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
West Bound 6 ft Lane Closure I-90	8:05	Every Hour	5:49 AM

Legend

(List of Signs Used)

1	POMS
2	RWA
3	LLC
4	Trans
5	Arrow Board
6	
7	
8	

Cones

☒ Yes ☐ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

TC-1

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham
Contractor
Kimberly L. Bell
Contractor's Traffic Control Supervisor's Signature

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page

Contract Number 9214	SR Number EB I-90	Day Shoulder Closure Mon	Date 9-13-21
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Sta A	Setup				Sta B
	Station	—	Time	Station — Time	
◇	—			—	◇
◇	—			—	◇
◇	—			—	◇
◇	—			—	◇
◇	—			—	◇

Work Area

◇	—			—	◇
◇	—			—	◇
3 MP	102.7	—	8:55	—	◇
2 MP	103	—	8:55	—	◇
1 MP	103.3	—	8:55	—	◇

Sta C	↑ One Way Traffic (one or more lanes)	↑	Sta D
	↓ Two Way Traffic (two or more lanes)	↑	

Other Traffic Control Labor

Name	Start	End	Hours
B. Lewis	7PM		

Legend	
(List of Signs Used)	
1	RWA
2	Shoulder Work Ahead
3	Shoulder Closed
4	
5	
6	
7	
8	

<input checked="" type="checkbox"/> Cones	<input checked="" type="checkbox"/> Drums	<input type="checkbox"/> Piloted
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
<input checked="" type="checkbox"/> Per Approved Plan	<input type="checkbox"/> Plan Title	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham
Contractor

Kimberly L. Beel
Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
East Bound I-90 Left Lane Shoulder Closure	9PM	Every Hour	5:53AM

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number 9214	SR Number EB I-90	Day Tues.	Date 9/14/21
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Photos / Videos taken today for record? ☐ Yes ☒ No

If Yes, note locations:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Summary of TCS Activities

7:00 PM	Began shift & Safety Meeting
7:35 PM	Set signs for LL closure EB I-90
8:15 PM	Finished lane closure
8:45 PM	Trucks started running
↑ ↓	checked closure hourly
5:30 AM	Began picking up EB lane
6:10 AM	Signs down and lane open

Contractor Graham	Contractor's Traffic Control Supervisor's Signature
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For WSDOT Project Office Only

Comments

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 2/2

Contract Number 9214	SR Number EB I-90	Day Tues.	Date 9/14/21
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Sta A	Setup				Sta B
	Station	Time	Station	Time	
6	MP 103	8 PM	-	-	
7	1500'	8 PM	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	

Work Area

	-	-	8 PM	5
4	1500' ↑	8 PM	1500' ↑	4
3	1500' ↑	8 PM	1500' ↑	3
2	MP 101.1	8 PM	1500' ↑	2
	-	-	MP 100.4	1

Sta C	One Way Traffic (one or more lanes)	Sta D
↑	↑	
↓	Two Way Traffic (two or more lanes)	↑

Legend

(List of Signs Used)

1	PCMS
2	RWA
3	LLC
4	Transition
5	Arrow Board
6	Shoulder Work
7	Shoulder closed
8	

Cones

☐ Yes ☒ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Other Traffic Control Labor

Name	Start	End	Hours
Beau Lewis	7 PM	6:30 AM	11.5
Matt Wlasisco	7 PM	6:30 AM	11.5

Corrigan

Contractor

Boyd
Contractor's Traffic Control Supervisor's Signature

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Single Lane	7:35 PM	Hourly	6:10 AM

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number C9214	SR Number L 90 EB throp	Day Wed	Date 8-15-21
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Photos / Videos taken today for record? ☐ Yes ☒ No
If Yes, note locations:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Summary of TCS Activities

7pm Safety Meeting 7:15 Set up
PCMS, CLASS B Signs 8pm Closed LEB
Done @ 830pm 9pm put up WB Shoulder
Closed Signs 930pm Went to Gipsons yard
turned on Night Plat got trucks lined out
10pm Did Drive thru Back to check on
trucks. Picked up 2 down Signs
Fixed barrels Pre Staged Class B Signs
for WB Left lane. Checked Class B sign
Took down Left lane at 6:20AM
WB Class B Signs down at 6:30

Contractor Graham	Contractor's Traffic Control Supervisor's Signature Bobby C
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For WSDOT Project Office Only

Comments f

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page

Contract Number C9214	SR Number EB I 90 Throp	Day Wed	Date 9-15-21
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Sta A	Setup	Sta B
EB	Station -- Time	EB
1	100.7 - 7:30 PM	
2	101 - 7:15 PM \leftrightarrow	2
3	101.3 - 7:20 PM \leftrightarrow	3
4	101.6 - 7:25 PM \leftrightarrow	4
5	101.9 - 8 PM	
Work Area		
Sta C	<div style="display: flex; justify-content: space-around;"> <div> \uparrow One Way Traffic (one or more lanes) </div> <div> \uparrow </div> </div> <div style="display: flex; justify-content: space-around;"> <div> \downarrow Two Way Traffic (two or more lanes) </div> <div> \uparrow </div> </div>	Sta D

Legend	
(List of Signs Used)	
1	PCMS
2	BWA
3	LUCA
4	LLE
5	ARROW Bd
6	
7	
8	

☒ Cones ☐ Piloted
☒ Yes ☐ No ☐ Yes ☒ No

Per Approved Plan ☒ Yes ☐ No

Plan Title _____

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Other Traffic Control Labor			
Name	Start	End	Hours
Brian Lewis	7 PM	7:30 PM	1/2

Brahman
 Contractor

Bridget Ch...
 Traffic Control Supervisor

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Closed LLEB (Throp)	8 PM	hourly	6:20 AM

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One

Contract Number <u>C9214</u>	SR Number <u>I 90 EB-Throp</u>	Day <u>THURS.</u>	Date <u>8-16-21</u>
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Photos / Videos taken today for record? ☐ Yes ☐ No
If Yes, note locations:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Summary of TCS Activities

7pm Safety Meeting 7:15pm Set up
Class B Signs EB 7:30pm Set PCMB EB
8pm Arrow Bd. on started to close
LLCB Done @ 8:10pm 8:30pm Went to dump
Site got T&Ts laid out. 11:30pm picked
up down Sign. 1:30am - 3am pre staged
WB for Monday Night Check Signs
5:15am started to take down LLCB
Done @ 5:30am

Took down Class B Signs PCMB OFF
& Back to the YARD

Contractor <u>Graham</u>	Contractor's Traffic Control Supervisor's Signature <u>[Signature]</u>
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For WSDOT Project Office Only

Comments <u>B</u>

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 2/2

Contract Number C9214	SR Number I90 EB Throp	Day Thurs	Date 10-16-21
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Sta A	MP	Station	Time	MP	Station	Time	Sta B
EB							EB
1		100.7	7:30 PM				
2		101	7:15 PM			7:30 PM	
3		101.3	7:30 PM			7:35 PM	
4		101.6	7:35 PM			7:30 PM	
5		101.9	8 PM				

Work Area

Sta C	One Way Traffic (one or more lanes)	Two Way Traffic (two or more lanes)	Sta D

Other Traffic Control Labor

Name	Start	End	Hours
Brian Lewis	7pm	6AM	11

Legend

(List of Signs Used)

1	PCMS
2	RWA
3	LLCA
4	LLE
5	Arrow Bd.
6	
7	
8	

Drums

☒ Yes ☐ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham
Contractor

Bob
Traffic Control Supervisor

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Closed Left Lane EB	8pm	hourly	5:30AM

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Summary

Page One *5*

Contract Number

C9214

SR Number

I-90 Throp Bridges

Day

Monday

Date

9-20-21

Photos / Videos taken today for record?

☐ Yes

☒ No

If Yes, note locations:

Summary of TCS Activities

*7pm Safety Meeting, 7:30pm PCMS on
Class B Signs up 8pm LLEB Closed
8:30pm WB PCMS on put up CLASS B Signs
9:00pm Started to close WBLL. picked up
extra barrels not being used. Checked
WB & EB all good. Picked up down RWA
EB. Followed Berin while he blew off
shoulder WB. Checked Class B Signs EB/WB
opened WBLL @ 5:13am CLASS B Signs
down PCMS OFF put TMA in front of bridge
East side WB. 8:05am LLEB OPEN CLASS B
Signs down PCMS OFF. Picked TMA
EB West side of Bridge.*

Contractor

Graham

Contractor's Traffic Control Supervisor's Signature

[Signature]

For WSDOT Project Office Only

Comments

[Signature]

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 43

Contract Number C9214	SR Number I 90 EB Throp	Day Monday	Date 9-20-21
--------------------------	----------------------------	---------------	-----------------

Sta A	Setup	Sta B
MP	MP	EB
Station -- Time	Station -- Time	
1 100.7 - 7:30 pm	-	
2 101 - 7:30 pm	- 7:30 pm	2
3 101.3 - 7:35 pm	- 7:35 pm	3
4 101.6 - 7:40 pm	- 7:40 pm	4
5 101.9 - 8 pm	-	

Work Area

Sta C	↑ One Way Traffic (one or more lanes)	↑	Sta D
	↓ Two Way Traffic (two or more lanes)	↑	

Other Traffic Control Labor			
Name	Start	End	Hours
Brian Lewis	7 pm	8:30 AM	1:35

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Closed LEB @ Throp Bridge	8 pm	hourly	8:05 AM

Legend

(List of Signs Used)

1	Pcms
2	BWA
3	WCA
4	LLF
5	AWAD Bd
6	
7	
8	

Cones

☒ Yes ☐ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham
Contractor

Buddy
Traffic Control Supervisor

To be Completed by Contractor's Traffic Control Supervisor (TCS)



Contractor's Daily Report of Traffic Control - Traffic Control Log

Use separate sheets for each setup. (May be altered to record Class A signs.)

Page 3/3

Contract Number C9214	SR Number I 90 WB Throp	Day Monday	Date 9-20-21
--------------------------	----------------------------	---------------	-----------------

Sta A	Setup	Sta B
WB	MP Station -- Time	WB
1	105 -- 8:30pm	
2	104 -- 8:30pm	2
3	104.9 -- 8:35pm	3
4	104.6 -- 8:40pm	4
5	104.3 --	

Work Area

Sta C		Sta D
	↑ One Way Traffic (one or more lanes)	↑
	↓ Two Way Traffic (two or more lanes)	↑

Other Traffic Control Labor

Name	Start	End	Hours

Legend

(List of Signs Used)

1	PCMS
2	RWA
3	LLCA
4	WE
5	Arrow B6
6	
7	
8	

Dry #5 Cones

☒ Yes ☐ No

Piloted

☐ Yes ☒ No

Per Approved Plan

☒ Yes ☐ No

Plan Title

Flagger/Spotter Sta	Start	End	Hours
Station A			
Station B			
Station C			
Station D			

Graham

Contractor

Traffic Control Supervisor

Type of Traffic Control	Time Set Up	Time(s) Checked	Time Removed
Closed LLWB @ Throp Bridge	9pm	Monday	5:13AM

To be Completed by Contractor's Traffic Control Supervisor (TCS)